

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-24650 (ABA)

Frances M. Barrow
134 West Main Street
Millville, NJ 08332

Monthly Payment: \$880.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/25/2021	\$458.00	01/25/2021	\$1,000.00	02/23/2021	\$22.00	02/23/2021	\$600.00
03/30/2021	\$855.00	04/26/2021	\$855.00	05/21/2021	\$825.00	06/22/2021	\$845.00
08/03/2021	\$855.00	08/31/2021	\$840.00	10/13/2021	\$840.00	10/25/2021	\$840.00
11/24/2021	\$850.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	FRANCES M. BARROW	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ERIK M. HELBING, ESQUIRE	13	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00
0	ERIK M. HELBING, ESQUIRE	13	\$700.00	\$700.00	\$0.00	\$0.00
1	AMERIHOM MORTGAGE COMPANY, LLC	24	\$29,498.79	\$9,327.28	\$20,171.51	\$3,499.72
2	CREDIT ACCEPTANCE CORPORATION	24	\$774.74	\$244.96	\$529.78	\$91.90
3	KML LAW GROUP P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
4	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	ERIK M. HELBING	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
7	AMERIHOM MORTGAGE COMPANY, LLC	24	\$6,851.02	\$1,423.84	\$5,427.18	\$0.00
8	AMERIHOM MORTGAGE COMPANY, LLC	13	\$538.00	\$538.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	21.00	\$0.00
05/01/2021	Paid to Date	\$12,085.13
06/01/2021	38.00	\$880.00
08/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$9,685.00
Total paid to creditors this period:	\$7,091.62
Undistributed Funds on Hand:	\$778.60
Arrearages:	\$265.00
Attorney:	ERIK M. HELBING, ESQUIRE